



*Embassy of the United States of America*  
**Kabul, Afghanistan**

UNCLASSIFIED

**February 02, 2014**

**American Embassy Kabul  
Great Massoud Road  
Kabul, Afghanistan**

**SUBJECT: RFQ#PR3118494 Refrigerated Containers**

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for 2X20FT refrigerated containers. We kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov) ONLY.

Only bids sent to [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov) will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3118494 for GSO S6A (Vendor Name) 2X20FT refrigerated Containers.**

**Please ensure that your subject line follows this format**. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3118494 is **13:00 local time, February 08, 2014.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for **Refrigerated Container** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase original quality. If you send us cheap quality or used refrigerators we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned part. Please do not bid if you do not already have the items are available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to [Kabulgsoprocurement@state.gov](mailto:Kabulgsoprocurement@state.gov). Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit  
U.S. Embassy Kabul

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ PR 3118494	6. SOLICITATION ISSUE DATE <b>February 02, 2014</b>	
<b>7. FOR SOLICITATION INFORMATION</b>	a. NAME Procurement and Contracting Division		b. TELEPHONE NUMBER(No collect calls)	<b>8. OFFER DUE DATE/ LOCAL TIME 16:00PM</b> <b>February 08, 2014</b>	
9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan		CODE	10. THIS UNRESTRICTED  <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11. DELIVERY DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		CODE	16. ADMINISTERED BY CODE		
17a.	FACI	18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUAN	22. UNIT	23. UNIT
1	<u>Refrigerated Containers 20FT brand new (NOT used- the model has to be 2011 or newer with one year warranty)</u>  Delivery location is U.S Embassy Kabul; Crane is required to unload it inside embassy Kabul.  <ul style="list-style-type: none"> <li>(Temperature: In refrigeration the temperature should be from minus 30 deg C to at least +15 deg C)</li> </ul> Note: Please bid ONLY if your company is properly registered as vendor under U.S Embassy Kabul; attach your vendor registration form. Full specification, availability of Refrigerated containers, delivery schedule and photograph of specification must be stated in the bid. Remember, only original name brand items can be accepted.		2	Each	
					24. AMOUNT

(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA ( <i>SIGNATURE OF CONTRACTING OFFICER</i> )			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION <b>1449</b> (REV 4/2002) PREVIOUS EDITION IS NOT USABLE Computer Generated FAR (48 CFR) 53.212			<b>STANDARD FORM</b>  Prescribed by GSA -		
19. <small>ITEM NO.</small>	20. <small>SCHEDULE OF SUPPLIES/SERVICES</small>		21. <small>QUANTITY</small>	22. <small>UNIT</small>	23. <small>UNIT PRICE</small>
					24. <small>AMOUNT</small>
32a. QUANTITY IN COLUMN 21 HAS BEEN					
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <small>PART    FINA</small>	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT		37. CHECK NUMBER
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT		42a. RECEIVED BY (PRINT)			
41b. SIGNATURE AND TITLE OF		41c. DATE		42b. RECEIVED AT (Location)	
		42c. DATE REC'D		42d. TOTAL CONTAINERS	

**STANDARD FORM 1449 (REV. 4/2002) BACK**